**GOVERNMENT OF ANDHRA PRADESH**
**ABSTRACT**

CMRF - Payments to M/s. Sravani Hospital, Guntur against the LOCs issued by Govt., under CMRF- Orders – Issued.

---

REVENUE (CMRF) DEPARTMENT

G.O.Rt.No.682 Dated:12.07.2017

Read:-

From M/s. Sravani Hospital, Guntur, Lr.No.Nill dt.01.02.2017 and (05) other letters along with original bills and LOC copies.

*****

ORDER:

The persons shown in the following statement have requested for rendering financial assistance from Chief Minister's Relief Fund, so as to enable them to meet the medical expenses in connection with their treatment at M/s. Sravani Hospital, Guntur. Government have issued the LOCs to M/s. Sravani Hospital, Guntur to extend necessary treatment to the applicants. The Details are as follows:

| S.No | Patient's Name<br><br>S/Sri/Smt | LOC No., Dt.& Amount | Amount requested by Hospital Rs. | Amount sanctioned by Govt. Rs. | TDS Amount<br><br>Rs. |
|---|---|---|---|---|---|
| 1 | Smt.Danada Annapurnamma, W/o D.Koteswara Rao, Tenali Mandal, Guntur District. | 36622/CMRF/2017, Dt.01.02.2017, Rs.1,60,000/- | 2,65,551/- | 1,60,000/- | 16,000/- |
| 2 | Smt.Vadlani Jayasri, W/o Vadlani durga Prasad , Vijayawada Mandal, Krishna District. | 41948/CMRF/2017, Dt.04.03.2017, Rs.1,62,900/- | 2,37,840/- | 1,62,900/- | 16,290/- |
| 3 | Pamulapati sivaiah, S/o Bollaiah, Medikonduru Mandal, Guntur District. | 43663/CMRF/2017, Dt.23.03.2017, Rs.1,08,600/- | 1,11,651/- | 1,08,600/- | 10,860/- |
| 4 | Sri.Kota venkateswarlu, S/o subbarayudu, Parchur Mandal, Prakasam District. | 27957/CMRF/2016, Dt.05.12.2016, Rs.1,08,600/- | 1,35,890/- | 1,08,600/- | 10,860/- |
| 5 | Smt.Dhulipalla Sujatha , W/o Dhulipalla Seshagiri rao, Ponnur Mandal, Guntur District. | 29530/CMRF/2016, Dt.31.10.2016, Rs.2,00,000/- | 2,30,145/- | 2,00,000/- | 20,000/- |
| 6 | Smt.Mekala Venkataratanam, W/o Mekala Venkateswarlu, Piduguralla Mandal, Guntur District. | 31817/CMRF/2016, Dt.05.12.2016, Rs.1,62,900/- | 2,47,545/- | 1,62,900/- | 16,290/- |
| Total Amount | | 90,3000/- | 12,28,622/- | 9,03,000/- | 90,300/- |
| Total Amount sanctioned after TDS | | **Rs.8,12,700/-** | | | |

**2.** After scrutiny of the bills submitted by the Hospital against the LOCs, Government after deducting an amount of Rs.90,300/-(Rupees Ninety Thousand Three Hundred only )towards TDS from the total bill, hereby sanction and release an amount of Rs. **8,12,700/-** (Rupees Eight Lakh Twelve Thousand Seven Hundred Only) through NEFT system to to Sravani Hospitals Bank Account No.754917869, Indain Bank, Sambasivapet Branch, Guntur, IFSC Code – IDIB000G023.

**3.** The Director, M/s. Sravani Hospital, Guntur is requested acknowledge the receipt of the payment to Government for record.

**(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)**

**R. KARIKAL VALAVEN**
**SPECIAL CHIEF SECRETARY TO GOVERNMENT(I/C)**

To
The Director, M/s. Sravani Hospital, Guntur,Krishna and Prakasam.
Copy to:
The District Collectors, Prakasm.
The Assistant Secretary to CM.
The Bank Manager,
Indain Bank, Sambasivapet Branch, Guntur.
All the Applicants.

//FORWARDED::BY ORDER//

SECTION OFFICER